



# **Clean Fibre Processing Code of Practice**

## **Independent Assessment Report**



## Clean Fibre Processing Code of Practice

Visit:

Distance monitoring:

A. General Information									
<b>A1. Assessor name:</b>									
<b>A2. Processing Plant name:</b>									
<b>A3. Date of assessment:</b>									
<b>A4. Processing Plant representative(s):</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%; padding: 5px;">Name</th> <th style="padding: 5px;">Role</th> </tr> </thead> <tbody> <tr><td style="padding: 5px;"> </td><td style="padding: 5px;"> </td></tr> <tr><td style="padding: 5px;"> </td><td style="padding: 5px;"> </td></tr> <tr><td style="padding: 5px;"> </td><td style="padding: 5px;"> </td></tr> </tbody> </table>	Name	Role						
	Name	Role							
<b>A5. Venue(s):</b>									
<b>A6. Record any changes to key contacts / management at the Processing Plant:</b>	(if not applicable mark as n/a)								

B. Progress towards any previous actions/sanctions/development points	
Action /sanction / development point ref:	Progress

C. Collaborations	
<b>Are you currently working with any SFA Member organisation?</b>	List here
<b>Are you currently working to any other quality standard, e.g. ISO 9001?</b>	List here

**D. Achievement tracking**

**1. Social and Ethical Requirements**

<b>1.1 Health, Safety and Hygiene</b>	1.1.1	ROG	1.1.2	ROG	1.1.3	ROG	1.1.4	ROG	1.1.5	ROG	1.1.6	ROG	1.1.7	ROG	1.1.8	ROG	1.1.9	ROG	1.1.10	ROG
<b>1.2 Human Resource Management</b>	1.2.1	ROG	1.2.2	ROG	1.2.3	ROG	1.2.4	ROG	1.2.5	ROG	1.2.6	ROG	1.2.7	ROG						

**Comments**

Continue on separate sheet if required

**D. Achievement tracking**

**2. Supply Chain and Business Operations**

<b>2.1 Supply Chain Management</b>	2.1.1	ROG	2.1.2	ROG	2.1.3	ROG	2.1.4	ROG	2.1.5	ROG	2.1.6	ROG	2.1.7	ROG						
<b>2.2 Quality Management</b>	2.2.1	ROG	2.2.2	ROG	2.2.3	ROG	2.2.4	ROG	2.2.5	ROG	2.2.6	ROG	2.2.7	ROG	2.2.8	ROG	2.2.9	ROG	2.2.10	ROG
<b>2.3 The Raw Fibre Sorting Process</b>	2.3.1	ROG	2.3.2	ROG	2.3.3	ROG	2.3.4	ROG	2.3.5	ROG	2.3.6	ROG	2.3.7	ROG	2.3.8	ROG	2.3.9	ROG		
<b>2.4 The Raw Fibre Scouring Process</b>	2.4.1	ROG	2.4.2	ROG	2.4.3	ROG	2.4.4	ROG	2.4.5	ROG	2.4.6	ROG	2.4.7	ROG	2.4.8	ROG	2.4.9	ROG	2.4.10	ROG
<b>2.4 The Raw Fibre Scouring Process cont.</b>	2.4.11	ROG	2.4.12	ROG	2.4.13	ROG	2.4.14	ROG	2.4.15											
<b>2.5 The Raw Fibre Dehairing Process</b>	2.5.1	ROG	2.5.2	ROG	2.5.3	ROG	2.5.4	ROG	2.5.5	ROG	2.5.6	ROG	2.5.7	ROG	2.5.8	ROG	2.5.9	ROG	2.5.10	ROG
<b>2.5 The Raw Fibre Dehairing Process cont.</b>	2.5.11	ROG	2.5.12	ROG	2.5.13	ROG	2.5.14													
<b>2.6 The Fibre Sampling Process</b>	2.6.1	ROG	2.6.2	ROG	2.6.3	ROG	2.6.4	ROG	2.6.5	ROG	2.6.6	ROG	2.6.7	ROG	2.6.8	ROG	2.6.9	ROG	2.6.10	ROG
<b>Comments</b>																				

Continue on separate sheet if required

**D. Achievement tracking**

**3. Environmental Sustainability**

<b>3.1 Environmental Management</b>	3.1.1	ROG	3.1.2	ROG	3.1.3	ROG	3.1.4	ROG	3.1.5	ROG	3.1.6	ROG	3.1.7	ROG	3.1.8	ROG	3.1.9	ROG
<b>3.2. Energy Usage Efficiency</b>	3.2.1	ROG	3.2.2	ROG	3.2.3	ROG	3.2.4	ROG	3.2.5	ROG	3.2.6	ROG	3.2.7	ROG	3.2.8	ROG		
<b>3.3 Water Usage Efficiency</b>	3.3.1	ROG	3.3.2	ROG	3.3.3	ROG	3.3.4	ROG	3.3.5	ROG	3.3.6	ROG	3.3.7	ROG	3.3.8	ROG		
<b>3.4 Waste Management</b>	3.4.1	ROG	3.4.2	ROG	3.4.3	ROG	3.4.4	ROG	3.4.5	ROG	3.4.6	ROG	3.4.7	ROG	3.4.8	ROG		
<b>Comments</b>																		

Continue on separate sheet if required



**H. Response/comments from Processing Plant to the SFA**

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**Assessor recommendation**  
(please tick one)

**No Award**



**Assessor declaration**

I declare that by signing this form, I am satisfied that the Processing Plant named above has provided sufficient evidence of compliance with the required indicators as stipulated in the Award Criteria for the relevant Code of Practice and make a recommendation to the SFA to award the appropriate certificate.

**Signatures**

Independent Assessor signature:

Date

*I agree with the content of this report and accept the actions/sanctions where applied*

Processing Plant representative name:

Processing Plant representative signature:

Date